

Receiving Report

Date: 10-11-8

Batch No: 136048

Supplier: KIX

Dart P/O: 33920

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO33920

Purchase Order Date 10/12/2016 1:07:12 PM

PO Print Date 11/7/2016

Page Number 1 of 3

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name
Vendor Phone 305-925-2600
Vendor Fax 305-507-7191
Ship To Contact
Ship To Phone
Ship Method FedEx Economy collect
Ship Acct

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

M/26048

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
7	A3235-020-935	Washer, Countersunk	11/7/2016 Yes 11/7/2016	4.00 Each	\$26.88
Line Total:					\$26.88
8	ALS7-1032-130	Rivnut	11/7/2016 Yes 11/7/2016	400.00 Each	\$360.00
Line Total:					\$360.00

ALT P/N: AELS8-1032-130

DAS
26
9-89

NOV 07 2016

PO Instructions: ITEM CLASSIFICATION (B)

11/7/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304039273 • SWIFT CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7H2RR

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33920		11/02/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	400	AELS8-1032-130 TARIFF: 7318.23 0000 Description RIVNUT ECCN :EAR99 MFR: PENN ENG & MFG CTRL#: 2016J20614 LOT#: 736144 LOT QTY: 400 Country of Origin USA **REF: AELS8-1032-130 **CUST PN: AELS8-1032-130	0 090 EA		0	400	36.00
28	3	MS3120E16-99S TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 Description CONNECTOR ECCN :9A991 **REF: MS3120E16-99S **CUST PN: MS3120E16-99S These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	67 550 EA		3	0	0.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

DAS
26
9-89

NOV 07 2016

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7H2RR

PAGE 2 OF 2

SOLD TO:

002109
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO33920	11/02/16	FEINX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
*** SHIPPED 1 CTN ***							
# 1=CTN 2.00 Lb / 0.91 kg 71003929 481							
FREIGHT ACCT# 15179324-0							
INVOICE#.....: J7H2RR							
ORDER#.....: AHFL21							
CONSOLIDATE#...: 1ES6PZ							
SUBTOTAL: 36.00							
HANDLING: 0.00							
DISC/ALL: 0.00							
INCM FRT: 0.00							
FREIGHT: 0.00							
TOTAL: 36.00USD							
U.S. CURRENCY							
jmt AHFL21 SHIPPED ON 11/02/16							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

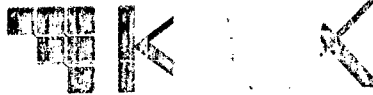
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL BE LIMITED TO THE REPLACEMENT OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER DIRECT OR INDIRECT, BASED UPON CONTRACT, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



CON

Tel: +1 305 925 2600 • Fax: +1 305 925 2601
Remit to Address: 88289 Exp
Wire Instructions: KLX Inc.
ABA: 021000221 • Account: 3046392

www.KLXAerospace.com
Chicago, IL 60695-0001
se Bank New York
ASUS33 • CHIP UID: 0002

1ES

PAGE



SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

D:

AEROSPACE LTD
ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA
See Below	11/02/2016	FEDX INTL E

TERMS	SHIP
NET 30	FOB

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION
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UNIT	BACK ORDER	SHIPPED
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INVOICE# CUST P/O
FED. TAX# 47-163-9172

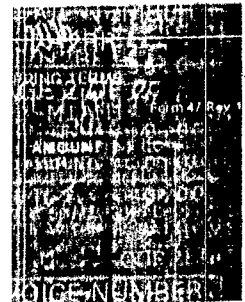
J7H2RR PO33920

***CONSOLIDATION SUMMARY PAGE ONLY

jwt

SHIPPED ON 11/02/2016

NOV 07 2016

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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2700 • Fax: +1.305.925.2701 • www.KLXaerospace.com
 Remit to Address: 88269 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

37H2FR

PAGE 1 OF 2

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIP TO REF JS			
PO33920		11/02/16	FEDX INTL ECON COLL	NET 30	FCE ALB			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	400	AELS8-1032-130		87.500	EA	0	400	34000.00
		RIVNUT						
		ECCN :EAR99						
		Country Origin: USA						
		TARIFF: 7318.23.0000						
		MFR: PENN ENG & MFG.						
		CTRL# : 2016J20614						
		LOT# : 736144						
		LOT QTY: 400						
		**REF: AELS8-1032-130						
		**CUST PN: AELS8-1032-130						
28	3	MS3120E16-99S		87.500	EA	0	3	262.50
		CONNECTOR						
		ECCN :9A991						
		TARIFF: 8535.90.8020						
		SCHEDULE B: 8535.90.8020						
		**REF: MS3120E16-99S						
		**CUST PN: MS3120E16-99S						
<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.</p> <p>They may not be re-exported, transferred or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p>								
***COMPLIANCE								
MATERIAL TO BE RETURNED MUST HAVE EXPRESS AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO 10% REWORKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER ACCEPTS THE TERMS AND CONDITIONS OF SALE AT
<http://www.KLXaerospace.com>



J/H2RR

Tel: +1.305.925.2600 • Fax: +1.305.537.7191 • www.KLXerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0062

7-002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

NOV 27 2016

4-30

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS ADVERTISING SUPPLEMENT, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/condoms-sale>

Penn Engineering & Manufacturing Corp.

5190 Old Easton Road

Danboro, PA 18916

Tel: 877-682-2505

Fax: 215-766-5988

Website: www.pemnet.comEmail: atlas@pemnet.com

PACKING LIST



SHIPPED TO:

KLX INC.

9835 NW 14TH STREET

MIAMI 33172

CUSTOMER	OUR ORDER NO.	PICK SLIP NO.	YOUR ORDER NO.	DATE PRINTED
28341	1845048	2495184	0047703	10/14/2016

Container ID	Line No.	Item Number	Customer Reference Number	Lot ID	Quantity Shipped
2495	1.000	AELS8-1032-130 AUTO AE SPINTITE L	N/A SER U2 ST	736144	5,000
Total for this shipment				5,000	

SPECIAL INSTRUCTIONS

GOODS RECEIVED BY: _____

DATE _____

Any questions concerning parts in this shipment must be accompanied by all information printed on original factory poly bag.

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

"We hereby certify the parts supplied on the reference purchase order meet the applicable specifications and that we have substantiating documents in support of this certification on file and available for review by your authorized personnel". Orié Kristel - Director of Quality.

PennEngineering®



5190 Old Easton Road
Danboro, PA 18918
Tel: 215-766-5987
Fax: 215-766-5988
www.pemnet.com

October 14, 2016

KLX INC.
P. O. Box 025263
Miami, FL 33102

Reference: Certification for AELS8-1032-130
Lot # 736144, Qty: 5,000
Customer Order No: 0047703
Cage Code: 46384

This letter shall serve as certification that the product listed above has had samples tested and accepted to the requirements of PennEngineering and the applicable Atlas product specifications.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jim Fleck".

Jim Fleck
Quality Technician



PennEngineering®

PEM (China) Co., Ltd.

99 Chenfeng Middle Road, Kunshan City
Jiangsu Province, China 215300
Tel: +86 512 57269300 Fax: +86 512 57269301

ISO/TS16949 Certified



Our Reference Number: PEMC/CoC/2016/08/040
Date: 2016-08-05

Certificate of Conformance

The product stated below is hereby certified that all materials used in the manufacture of the parts in the quantity called for on the specific purchase order conform to the material and / of manufacturing specifications indicated in drawings or specifications as called for on said purchase order.

Part Number: AELS8-1032-130
PEAF LOT: 736144

The finish is performed according to plating specification Customer Specification:
ASTM B633Fe/Zn 8 type 2

For all dimensional details, please refer to the customer drawing.

The plating thickness is up to 8 um minimum and the corrosion resistance by NSS can up to 96 hours without white corrosion and 150 hours no red rust on significant surfaces.

These parts plated by PEM China are compliant with the current European RoHS Directive (2002/95/EC) and free of hexavalent chromium.

Sincerely,

YangHe
PlatingEngineer

YangHe

**Penn Engineering & Manufacturing Corp.
Danboro, Pennsylvania, U.S.A.**

Certificate of Compliance

Subject to the provisions in our standard Terms and Conditions of Sale, we hereby confirm that with respect to the products supplied in this order, that (i) in the case of products ordered from our catalog, the products substantially conform to the description set out in our current catalog at the time we accepted your order, and (ii) in the case of products based on your drawings or specifications, the products substantially conform to your drawings and specifications, if and to the extent that we previously agreed in writing to each applicable drawing and/or specification.

Penn Engineering & Manufacturing Corp.
Richard Kull
Atlas® Product Manager